

Receiving Report

Date: 10/10/26 Batch No: n 115989
 Supplier: ULBROCK D/M Dart P/O: 12792

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 104058 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]
 Date 10/10/26
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO12792 Receipt Dates from 10/26/2010 to 10/26/2010 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-DIV001	Diversified Ulbrich								
PO12792	1		M304EX0.75-16F	sf	10/27/2010	10/26/2010	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No		Expanded Metal Flat SS	sf	320.0000	DESJ02		\$1,424.00	0.0000	0	
			115989								
Total Received Quantity:											320.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,424.00
Total Balance Due Quantity:											0.0000



Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1

I016949

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND
COLLECT

Contact: SUE BEDFORD (PA

Ship Terms: COLLECT

MTR:Y



Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO12792

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W211163	NET 30 DAYS	COMMON CARRIER	10/22/10	10/25/10	10/25/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH MILL TEST WITH DELIVERY CERT. D'ANALYSE, 1 PALETTE	L008534	855679	10
Bundles:			Approx Weight:	180.0 LB	10/22/10	15:14:53

Received by: _____ Date: _____ Signature: _____

TENT 855679 PDF

Herstellerwerk / Manufacture's works / Usine productrice  ThyssenKrupp ThyssenKrupp Nirosta		Art der Prüfbescheinigung / Type of inspection document / Type du document ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant EN 10204-3.1		Bescheinigungs-Nr. 09.04.2010 Document number Numéro de document 1000195995 / Seite / Page / Page: 1 / 1							
Oberschlesienstrasse 16, 47807 Krefeld THYSSENKRUPP NIROSTA NORTH AMERICA INC. 2275 HALF DAY ROAD, SUITE 300 BANNOCKBURN, IL 60015 USA			Besteller/Empfänger / Customer/Consignee / Acheteur/Destinataire THYSSENKRUPP NIROSTA, BANNOCKBURN, Kundenbestellnr. / Customer's order number / Numéro de la commande du client 51001382 - PO P00047 Werksauftragsnr. / Manufacture's works order no / N° de la commande de l'usine productrice 900385849 / 002 Uebernahme-Nr. / Delivery Note No. / Avis d'expédition N°. 87176434 / 010 Erzeugnis / Product / Produit BAND/COIL/ROULEAU								
Lieferbedingungen / Terms of delivery / Conditions de livraison ASTM A 240/A 240M ASME SA 240 Sec.II Part A Ed.07 SAE AMS 5513 H SAE AMS 5511 H			Stahlsorte und Gütegruppe / Steel grade and quality / Nuance de l'acier TYPE 304 L / 304								
Kundenmaterial-Nr. Customer's material number N° de matière du client		Maße des Erzeugnisses (Dicke / Breite / Länge) Product dimensions (Thickness / Width / Length) Dimensions du produit (Epaisseur / Largeur / longueur)		Hersteller Steelmaking proc. Mode d'élabor.							
		0.0579 inch x 48.0000 inch		AOD							
Ausführung Finish Fini		IIIc/2B									
Paket-Nr. Packing-No. N° Palette	Stückzahl No of pieces N° de pièces	Ist-Gewicht Actual weight Masse effective	Ident.-Nr. Erzeugnis Ident.-No of product Ident.-N° du produit	Schmelzennr. Cast number Id. de la coulée	Proben-Id. Sample Id. Empl. du prélèvement						
8021854	1	19.158 lbs	202613	855679	1002254740						
		19.158 lbs			1002254741						
Chemische Zusammensetzung / Chemical composition / Composition chimique											
Schmelznr./ Cast no.	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu	
855679	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20	
Prüfung/Inspection lot						QUER					
Proben-Id./Sample Id./Ident. du prélèvement	YS0, 2% PSI	YS1, 0 PSI	TS PSI	E1, A2 %	HV						
1002254740	41624	46410	92966	56.8	160						
1002254741	41624	46555	93111	58.2	167						
ASTM A 262 02a PRACTICE E I.O. Beständig gegen Interkrist. Korros./Resistant to Interkrist. corros./Résistant à la corros. Interkrist.: Maße-Oberfläche/Dimensions-Surface/Dimensions-Surface: Verwechslungsprüfung (Spektralanalyse)/Test of Identity (spectrum analysis)/Contrôle d'identification (analyse spectrale): WAERMEBEHANDLUNG : 1050 GRAD C / LUFT TRAITEMENT TERMIQUE : 1050 GRAD C / AIR HEAT - TREATMENT : 1050 DEGREE / AIR											
Aussteller der Bescheinigung / Originator of the document / Auteur du document ThyssenKrupp Nirosta GmbH Dieses Zeugnis wurde maschinell erstellt Werk Krefeld Abnahme						Butzen Abnahmebeauftragter Inspector / Expert Tel: 02151-832447 Fax: 02151-834106					
Stempel des (der) Abnahmebeauftragten Receiving agent's stamp Polcon de l'agent réceptionnaire 						Datum der Ausstellung und Bestätigung Date of issue and validation date d'émission et validation 09.04.2010					

P 200517



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12792

Purchase Order Date 10/22/10

PO Print Date 10/22/10

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

FAKED
Chantal Lavoie

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	10/27/10 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst:

MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
DIAMOND MUST RUN ALONG 8'
LENGTH
SHEET OF 4' X 8'

PO Total:

\$1,424.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date:

10/22/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable